

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



WBBM-TV

INVOICE

For: NATIONAL REPUBLICAN CONGRESSIONAL COMM.
320 1st St SE
Washington, DC 20003-1838

Account Exec: Maggie McWilliams Pol
Office: GWTS-PH
Contract Num: 1031-50123
Contract Dates: 10/19/2012-10/25/2012
Customer Order:
Linked Order:
CPE: / / 2962

Invoice Num: 1031-414632
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

PAY BY 11/27/2012
Net 30 days

In Account With: NATIONAL MEDIA RESEARCH PLANNING(253477)
815 Slaters Ln
Alexandria, VA 22314-1219
ATTN:Accounts Payable

Product Desc: EST#2962

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
1	LET'S MAKE A DEAL	10/19/2012-10/19/2012		. . . . F . .		30	1	550.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		. . . . F . .		1		550.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/19/2012	Fr	08:59:27 AM		NRCCIL101005H	30	550.00			
2	LET'S MAKE A DEAL	10/22/2012-10/25/2012		M T W T . . .		30	4	550.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		M T W T . . .		4		550.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	09:21:30 AM		NRCCIL101005H	30	550.00			
10/23/2012	Tu	09:29:45 AM		NRCCIL101005H	30	550.00			
10/24/2012	We	09:24:53 AM		NRCCIL101005H	30	550.00			
10/25/2012	Th	09:27:31 AM		NRCCIL101005H	30	550.00			
3	CBS2 NEWS AT 6AM	10/19/2012-10/19/2012		. . . . F . .		30	2	275.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		. . . . F . .		2		275.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/19/2012	Fr	05:58:50 AM		NRCCIL101005H	30	275.00			
10/19/2012	Fr	06:28:10 AM		NRCCIL101005H	30	275.00			
4	CBS2 NEWS AT 6AM	10/22/2012-10/25/2012		M T W T . . .		30	8	275.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		M T W T . . .		8		275.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	05:58:55 AM		NRCCIL101019H	30	275.00			

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	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/22/2012	Mo	06:22:34 AM		NRCCIL101005H	30	275.00			
	10/23/2012	Tu	06:10:04 AM		NRCCIL101005H	30	275.00			
	10/23/2012	Tu	06:39:34 AM		NRCCIL101019H	30	275.00			
	10/24/2012	We	06:23:14 AM		NRCCIL101005H	30	275.00			
	10/24/2012	We	06:40:14 AM		NRCCIL101019H	30	275.00			
	10/25/2012	Th	06:11:01 AM		NRCCIL101005H	30	275.00			
	10/25/2012	Th	06:43:13 AM		NRCCIL101019H	30	275.00			
5	PRICE IS RIGHT 10-11AM		10/22/2012-10/25/2012		M T W T . . .		30	4	800.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/22/2012-10/28/2012		M T W T . . .		4		800.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/22/2012	Mo	11:00:12 AM		NRCCIL101019H	30	800.00			
	10/23/2012	Tu	09:59:27 AM		NRCCIL101019H	30	800.00			
	10/24/2012	We	10:29:32 AM		NRCCIL101019H	30	800.00			
	10/25/2012	Th	10:58:42 AM		NRCCIL101019H	30	800.00			
6	PRICE IS RIGHT 10-11AM		10/19/2012-10/19/2012		. . . . F . .		30	1	800.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		. . . . F . .		1		800.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/19/2012	Fr	10:28:19 AM		NRCCIL101005H	30	800.00			
8	CRIMINAL MINDS		10/21/2012-10/21/2012	 S		30	2	900.00	

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	10/15/2012-10/21/2012	 S		1		900.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/21/2012	Su				30			900.00	Preempted
	10/21/2012	Su	11:49:02 PM	10/21/2012	NRCCIL101005H	30	900.00	900.00		Makegood in 23:30:00-00:30:00
9	CRIMINAL MINDS		10/20/2012-10/20/2012		. . . . . S .		30	1	800.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		. . . . . S .		1		800.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/20/2012	Sa	10:59:13 PM		NRCCIL101005H	30	800.00			
11	5PM NEWS SAT		10/20/2012-10/20/2012		. . . . . S .		30	2	850.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		. . . . . S .		1		850.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/20/2012	Sa				30			850.00	Preempted
	10/20/2012	Sa	06:57:26 PM	10/20/2012	NRCCIL101019H	30	850.00	850.00		Makegood in ENTERTAINMENT TONI
12	DAVID LETTERMAN		10/19/2012-10/19/2012		. . . . F . .		30	2	1,400.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		. . . . F . .		2		1,400.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/19/2012	Fr	10:47:08 PM		NRCCIL101019H	30	1,400.00			
	10/19/2012	Fr	11:08:57 PM		NRCCIL101005H	30	1,400.00			

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13	DAVID LETTERMAN		10/22/2012-10/25/2012		M T W T . . .		30	8	1,400.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		M T W T . . .		8		1,400.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	10:46:56 PM		NRCCIL101005H	30	1,400.00			
10/22/2012	Mo	11:33:32 PM		NRCCIL101019H	30	1,400.00			
10/23/2012	Tu	10:48:17 PM		NRCCIL101019H	30	1,400.00			
10/23/2012	Tu	11:29:38 PM		NRCCIL101005H	30	1,400.00			
10/24/2012	We	10:58:37 PM		NRCCIL101019H	30	1,400.00			
10/24/2012	We	11:32:10 PM		NRCCIL101005H	30	1,400.00			
10/25/2012	Th	10:46:19 PM		NRCCIL101005H	30	1,400.00			
10/25/2012	Th	11:09:31 PM		NRCCIL101019H	30	1,400.00			
14	CSI: NY		10/19/2012-10/19/2012		. . . . F . .		30	2	6,000.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		. . . . F . .		1		6,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/19/2012	Fr				30			6,000.00	Preempted
10/19/2012	Fr	07:35:37 PM	10/19/2012	NRCCIL101019H	30	6,000.00	6,000.00		Makegood
15	ENTERTAINMENT TONIGHT WEEKEND		10/20/2012-10/20/2012		. . . . . S .		30	3	1,000.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		. . . . . S .		2		1,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/20/2012	Sa				30			1,000.00	Preempted
10/20/2012	Sa				30			1,000.00	Preempted
10/20/2012	Sa	07:58:27 PM	10/20/2012	NRCCIL101005H	30	2,000.00	2,000.00		Makegood in 17:57:00-20:00:00

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16	CBS2 NEWS AT 6	10/19/2012-10/19/2012F..	30	1	1,400.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		....F..	1	1,400.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/19/2012	Fr	06:27:10 PM		NRCCIL101019H	30	1,400.00			
17	CBS2 NEWS AT 6	10/22/2012-10/25/2012	MTWT...	30	4	1,400.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		MTWT...	4	1,400.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	06:15:36 PM		NRCCIL101019H	30	1,400.00			
10/23/2012	Tu	06:21:52 PM		NRCCIL101005H	30	1,400.00			
10/24/2012	We	06:27:10 PM		NRCCIL101005H	30	1,400.00			
10/25/2012	Th	06:12:11 PM		NRCCIL101005H	30	1,400.00			
18	NCAA COLLEGE FOOTBALL	10/20/2012-10/20/2012	.....S.	30	1	1,200.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		.....S.	1	1,200.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/20/2012	Sa	04:16:20 PM		NRCCIL101019H	30	1,200.00			
19	CBS2 NEWS AT 5	10/19/2012-10/19/2012	....F..	30	1	1,700.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		....F..	1	1,700.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/19/2012	Fr	05:23:25 PM		NRCCIL101005H	30	1,700.00			

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20	CBS2 NEWS AT 5	10/22/2012-10/25/2012	MTWT...	30	4	1,700.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		MTWT...	4	1,700.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	05:09:59 PM		NRCCIL101005H	30	1,700.00			
10/23/2012	Tu	05:14:36 PM		NRCCIL101019H	30	1,700.00			
10/24/2012	We	05:08:55 PM		NRCCIL101019H	30	1,700.00			
10/25/2012	Th	05:10:24 PM		NRCCIL101019H	30	1,700.00			
21	LATE NEWS	10/19/2012-10/21/2012	...FSS	30	4	4,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		...FSS	3	4,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/19/2012	Fr	10:23:00 PM		NRCCIL101019H	30	4,500.00			
10/20/2012	Sa	10:28:49 PM		NRCCIL101005H	30	4,500.00			
10/21/2012	Su				30			4,500.00	Preempted
10/21/2012	Su	11:05:45 PM	10/21/2012	NRCCIL101019H	30	4,500.00	4,500.00		Makegood in 22:56:00-23:31:00
22	LATE NEWS	10/22/2012-10/25/2012	MTWT...	30	4	4,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		MTWT...	4	4,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	10:29:38 PM		NRCCIL101019H	30	4,500.00			
10/23/2012	Tu	10:10:45 PM		NRCCIL101005H	30	4,500.00			
10/24/2012	We	10:20:47 PM		NRCCIL101005H	30	4,500.00			
10/25/2012	Th	10:31:53 PM		NRCCIL101019H	30	4,500.00			

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In Account With: NATIONAL MEDIA RESEARCH PLANNING(253477)
815 Slaters Ln
Alexandria, VA 22314-1219
ATTN:Accounts Payable

Product Desc: EST#2962

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
23	ENTERTAINMENT TONIGHT	10/19/2012-10/19/2012	....F..	30	1	1,800.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		....F..	1	1,800.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/19/2012	Fr	06:55:01 PM		NRCCIL101005H	30	1,800.00			
24	ENTERTAINMENT TONIGHT	10/22/2012-10/25/2012	MTWT...	30	4	1,800.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		MTWT...	4	1,800.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	06:27:40 PM		NRCCIL101005H	30	1,800.00			
10/23/2012	Tu	06:39:27 PM		NRCCIL101019H	30	1,800.00			
10/24/2012	We	06:40:28 PM		NRCCIL101019H	30	1,800.00			
10/25/2012	Th	06:45:59 PM		NRCCIL101019H	30	1,800.00			
25	C.S.I: CRIME SCENE INVESTIGATION	10/24/2012-10/24/2012	..W....	30	1	9,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		..W....	1	9,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/24/2012	We	09:34:23 PM		NRCCIL101019H	30	9,000.00			
26	20:00:00-21:00:00	10/25/2012-10/25/2012	...T...	30	1	13,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		...T...	1	13,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/25/2012	Th	08:41:08 PM		NRCCIL101005H	30	13,000.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



WBBM-TV

INVOICE

For: NATIONAL REPUBLICAN CONGRESSIONAL COMM.
320 1st St SE
Washington, DC 20003-1838

Account Exec: Maggie McWilliams Pol
Office: GWTS-PH
Contract Num: 1031-50123
Contract Dates: 10/19/2012-10/25/2012
Customer Order:
Linked Order:
CPE: / / 2962

Invoice Num: 1031-414632
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

PAY BY 11/27/2012
Net 30 days

In Account With: NATIONAL MEDIA RESEARCH PLANNING(253477)
815 Slaters Ln
Alexandria, VA 22314-1219
ATTN:Accounts Payable

Product Desc: EST#2962

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
27	DR PHIL	10/19/2012-10/19/2012		. . . . F . .		30	1	700.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		. . . . F . .		1		700.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/19/2012	Fr	03:28:39 PM		NRCCIL101005H	30	700.00			
28	DR PHIL	10/22/2012-10/25/2012		M T W T . . .		30	4	700.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		M T W T . . .		4		700.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	03:12:21 PM		NRCCIL101019H	30	700.00			
10/23/2012	Tu	03:28:12 PM		NRCCIL101005H	30	700.00			
10/24/2012	We	03:58:39 PM		NRCCIL101005H	30	700.00			
10/25/2012	Th	03:44:05 PM		NRCCIL101005H	30	700.00			
29	CBS THIS MORNING	10/19/2012-10/19/2012		. . . . F . .		30	2	440.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		. . . . F . .		2		440.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/19/2012	Fr	07:28:00 AM		NRCCIL101005H	30	440.00			
10/19/2012	Fr	08:13:20 AM		NRCCIL101005H	30	440.00			
30	CBS THIS MORNING	10/22/2012-10/25/2012		M T W T . . .		30	8	440.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		M T W T . . .		8		440.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	07:27:52 AM		NRCCIL101005H	30	440.00			

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WBBM-TV

INVOICE

For: NATIONAL REPUBLICAN CONGRESSIONAL COMM.
320 1st St SE
Washington, DC 20003-1838

Account Exec: Maggie McWilliams Pol
Office: GWTS-PH
Contract Num: 1031-50123
Contract Dates: 10/19/2012-10/25/2012
Customer Order:
Linked Order:
CPE: / / 2962

Invoice Num: 1031-414632
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

PAY BY 11/27/2012
Net 30 days

In Account With: NATIONAL MEDIA RESEARCH PLANNING(253477)
815 Slaters Ln
Alexandria, VA 22314-1219
ATTN:Accounts Payable

Product Desc: EST#2962

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/22/2012	Mo	08:45:06 AM		NRCCIL101019H	30	440.00			
	10/23/2012	Tu	08:24:16 AM		NRCCIL101005H	30	440.00			
	10/23/2012	Tu	08:43:54 AM		NRCCIL101019H	30	440.00			
	10/24/2012	We	07:25:30 AM		NRCCIL101005H	30	440.00			
	10/24/2012	We	08:27:05 AM		NRCCIL101019H	30	440.00			
	10/25/2012	Th	08:23:01 AM		NRCCIL101005H	30	440.00			
	10/25/2012	Th	08:57:05 AM		NRCCIL101019H	30	440.00			
31	THE LATE LATE SHOW W/CRAIG FERGUS			10/19/2012-10/19/2012		. . . . F . .		30	1	450.00
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	10/15/2012-10/21/2012			. . . . F . .		1		450.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/19/2012	Fr	12:13:12 AM		NRCCIL101019H	30	450.00			
32	THE LATE LATE SHOW W/CRAIG FERGUS			10/22/2012-10/25/2012		M T W T . . .		30	4	450.00
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	10/22/2012-10/28/2012			M T W T . . .		4		450.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/22/2012	Mo	12:34:42 AM		NRCCIL101005H	30	450.00			
	10/23/2012	Tu	12:35:06 AM		NRCCIL101019H	30	450.00			
	10/24/2012	We	11:41:24 PM		NRCCIL101019H	30	450.00			
	10/25/2012	Th	11:57:27 PM		NRCCIL101005H	30	450.00			
33	NUMB3RS			10/20/2012-10/20/2012	 S .		30	1	550.00

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320 1st St SE
Washington, DC 20003-1838

Account Exec: Maggie McWilliams Pol
Office: GWTS-PH
Contract Num: 1031-50123
Contract Dates: 10/19/2012-10/25/2012
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Invoice Num: 1031-414632
Invoice Date: 10/28/2012
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Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate	
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		.....S.		1		550.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/20/2012	Sa	12:30:48 AM		NRCCIL101019H	30	550.00			
34	NFL REGULAR SEASON GAMES			10/21/2012-10/21/2012		.....S		30	2	20,000.00
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		.....S		2		20,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/21/2012	Su	03:21:28 PM		NRCCIL101005H	30	20,000.00			
	10/21/2012	Su	05:45:17 PM		NRCCIL101019H	30	20,000.00			
35	BLUE BLOODS			10/19/2012-10/19/2012		....F..		30	1	12,000.00
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		....F..		1		12,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/19/2012	Fr	09:32:17 PM		NRCCIL101019H	30	12,000.00			
36	48 HOURS MYSTERIES			10/20/2012-10/20/2012		.....S.		30	1	4,500.00
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		.....S.		1		4,500.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/20/2012	Sa	09:29:14 PM		NRCCIL101005H	30	4,500.00			

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37	NAVY NCIS	10/23/2012-10/23/2012	. T		30	1	13,000.00		
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		. T	1		13,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	06:59:02 PM		NRCCIL101005H	30	13,000.00			
38	HAWAII FIVE-0	10/22/2012-10/22/2012	M		30	2	15,000.00		
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		M	1		15,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo				30			15,000.00	Preempted
10/22/2012	Mo	09:44:37 PM	10/22/2012	NRCCIL101019H	30	15,000.00	15,000.00		Makegood in 20:00:00-22:00:00
39	CRIMINAL MINDS	10/24/2012-10/24/2012	. . W		30	1	10,000.00		
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		. . W	1		10,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/24/2012	We	08:33:55 PM		NRCCIL101005H	30	10,000.00			
40	NCIS: LOS ANGELES	10/23/2012-10/23/2012	. T		30	1	8,500.00		
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		. T	1		8,500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	08:43:49 PM		NRCCIL101019H	30	8,500.00			

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
41	THE MENTALIST		10/21/2012-10/21/2012	 S		30	2	12,000.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/15/2012-10/21/2012		. . . . . S		1		12,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/21/2012	Su				30			12,000.00	Preempted	
10/21/2012	Su	10:44:53 PM	10/21/2012	NRCCIL101005H	30	12,000.00	12,000.00		Makegood in 21:55:00-22:57:00	
42	NFL REGULAR SEASON GAMES		10/21/2012-10/21/2012		. . . . . S		30	2	10,000.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/15/2012-10/21/2012		. . . . . S		2		10,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/21/2012	Su	11:58:41 AM		NRCCIL101019H	30	10,000.00				
10/21/2012	Su	01:56:21 PM		NRCCIL101005H	30	10,000.00				
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>	
Air Time Totals		92		258,950.00		38,842.50	220,107.50	41,250.00	41,250.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

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Billing Notes		
<div>DUPLICATE</div>		
Wire Transfer Instructions:	For Billing Inquiries Please Contact:	Gross Billing258,950.00
	Controller's Dept.	Trade Value0.00
	212-856-8000	Agency Commission38,842.50
		Local Tax0.00
		State Tax0.00
		Pre Paid Amount0.00
		Pay This Amount220,107.50

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